

A RESOLUTION

03- R-1505

BY FINANCE/EXECUTIVE COMMITTEE

AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE STATE OF GEORGIA CONTRACT S000546-043 WITH ENTRE BUSINESS TECHNOLOGY GROUP FOR THE PURCHASE OF REPLACEMENT EQUIPMENT FOR ORACLE PROJECT (2<sup>ND</sup> CORE) ON BEHALF OF THE DEPARTMENT OF AVIATION, IN AN AMOUNT NOT TO EXCEED EIGHTY ONE THOUSAND SIX HUNDRED SEVENTY FIVE DOLLARS AND TWENTY SIX CENTS \$81,675.26. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2H21 575001 R21E0121999

WHEREAS, the City of Atlanta (the "City") Department of Aviation desires to purchase replacement equipment for Oracle Project (2<sup>nd</sup> Core) to perform their daily operations; and

WHEREAS, pursuant to the City of Atlanta Code of Ordinances §2-1606, the Chief Procurement Officer may procure supplies, services or construction items through contracts established by the purchasing division of the State where such contracts and contractors substantially meet the requirements of this article; and

WHEREAS, the Aviation General Manager of the Department of Aviation and the Chief Procurement Officer recommend utilizing the State of Georgia Contract S000546-043 with Entre Business Technology Group to purchase replacement equipment for Oracle Project (2<sup>nd</sup> core) to perform their daily operations.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Chief Procurement Officer is hereby authorized to utilize the State of Georgia Contract S000546-043 pursuant to §2-1606 of the City of Atlanta Code of Ordinances to purchase replacement equipment for Oracle Project (2<sup>nd</sup> core) to perform daily operations for the Department of Aviation in an amount not to exceed \$81,675.26.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer be and is hereby directed to prepare the appropriate contractual agreement.

BE IT FURTHER RESOLVED, that the contractual agreement shall not become binding on the City, and the City shall incur no liability upon same until such agreement has been delivered to the contracting party.

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from Fund, Account and Center number: 2H21 575001 R21E0121999.

# REQUISITION

REQUISITION NUMBER **R21E3363**

BUY ENTITY **PROC**

REQUESTER I.D. **526**

SHIP-TO CODE **030**

FAC **2421**  
FUND  
(COMPANY)

**575001**  
ACCOUNT

**R21E01219999**  
CENTER

DATE NEEDED **4/21/03**

LINE #	ITEM NUMBER	DESCRIPTION	QTY	UOM	UNIT PRICE	ESTIMATED AMOUNT
1	2052101	CATALYST6513 CHASSIS, 13SLOT, 19RV, NO POWER SUPPLY	1		11,197.00	\$11,197.00
2	2052101	CATALYST6000 2500W AC POWER SUPPLY	1		2,100.00	\$2,100.00
3	2052101	CATALYST 6000 SECQND 2500W AC POWER	1		2,100.00	\$2,100.00
4	2052101	POWERCORD, 250 VAC20A,STRAIGHT BLADE NEMA 6-20	2			\$0.00
		PLUG, US				
5	2052101	CATALYST 6000 8UP2 FLASH IMAGE W/CV AND SSH, RELEASE 7.5.1	1			\$0.00
6	2052101	CAT6K SUPZ WITH 256 MB DRAM ON SUPZ AND MCFC2	1		18,757.00	\$18,757.00
7	2052101	CATALYST 6000SUP PCMCIA FLASH MEMCORD, 24MB OPTION	1		420.00	\$420.00
8	2052101	CATALYST 6000 MSFC2 IOS SERVICE PROVIDER W/VP	1			\$0.00
9	2052101	REDUDANT WS-X6K-520-MSFC2CTN. CHASSIS ONLY	1		18,757.00	\$18,757.00
10	2052101	CATALYST 6000 SUPEVISOR PCMCJA FLASH MEM CORD, 24 MB OPTION	1		420.00	\$420.00
11	2052101	E CATALYST 6000 MFS2IOS SERVICE PROVIDER W/VP	1			\$0.00
12	2052101	CATALYST 6500 NETWORK ANALYSIS MODULE 2	1		20,997.00	\$20,997.00
13	2052101	CATALYST 6500 NAM SW RELEASE 2.2	1			\$0.00
14	2052101	KAN TRAY FOR 13 SLOT C6K	1			\$0.00
15	2052101	MSFC2 256MB MEMORY OPTION				\$0.00
16	2052101	MSFC 2 256 MB MEMORY OPTION				\$0.00
TOTAL		ENTERED ON COMPUTER			\$81,675.26 74,748.00	

SUGGESTED VENDOR **CISCO**

VENDOR NUMBER **P3736**

DEPARTMENT **AVIATION**

BUREAU **ISD**

CONTACT PERSON **DANNY BAILEY**

DATE COMPLETED **04/22/03**

PHONE NUMBER

The undersigned certifies that funds are available at the budget adoption level for all items.

AUTHORIZED SIGNATURE

*[Signature]*

DATE

**7-2-03**

BP RE USE ONLY  
BUYER ID:

**BA 7/18**  
**7/18**

R	2	1	E	3	3	63
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P	R	O	e
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5	2	6
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0	3	0
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2	H	2	1
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5	7	5	0	0	1
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R	2	1	E	0	1	2	1	9	9	9
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## CENTER

4/21/03

ENTERED ON COMPUTER  
DATE ENTERED 7/15/83  
ENTERED BY [signature]

VENDOR NUMBER P3736

BUREAU      ISD

**PHONE NUMBER**

MawSiaz

7.2.03

**BPRE USE ONLY**  
**BUYER ID:**

# INFORMATION SYSTEMS REQUEST (ISR)

Management Information Systems

(Sections A thru E of this Form shall be Completed - Please See Reverse Side for Instructions)

<b>A</b>	<b>Contact Information:</b> NAME <u>Danny Bailey</u>	<b>TITLE</b>	<b>TELEPHONE NO.</b> <u>(404) 392-0125</u>
	<b>DEPARTMENT</b> <u>Aviation</u>	<b>BUREAU</b> <u>BUS &amp; FIN</u>	<b>DIVISION</b> <u>MIS</u>

<b>B</b>	<b>Type of Request:</b> <div style="display: flex; justify-content: space-between;"> <div> <b>HARDWARE REQUEST</b>  <input type="checkbox"/> CRT Terminal    <input type="checkbox"/> Equipment Relocation    <input type="checkbox"/> Modems/Facsimile    <input type="checkbox"/> Monitor  <input type="checkbox"/> Laptop    <input type="checkbox"/> Micro Computer (PC)    <input type="checkbox"/> Printer    <input checked="" type="checkbox"/> Other <u>Switch 6500</u> </div> <div> <b>SECURITY ID REQUEST</b>  <input type="checkbox"/> Add User  <input type="checkbox"/> Delete User                 </div> </div> <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <div> <b>SOFTWARE REQUEST</b>  <input type="checkbox"/> Cancel DP Service    <input type="checkbox"/> Computer Report    <input type="checkbox"/> PC Software Product  <input type="checkbox"/> Changes to Mainframe Program    <input type="checkbox"/> New Mainframe Application    <input type="checkbox"/> Other                 </div> </div> <p style="text-align: center; font-size: small;">(For Relocation of Equipment Only)</p> <div style="display: flex; justify-content: space-between;"> <div> <b>Equipment to be Relocated:</b>  <b>Affected Dept / Locations:</b> </div> <div> <b>Current Location:</b>  <b>New Location:</b> </div> </div>
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<b>C</b>	<b>Request Information:</b> <div style="display: flex; justify-content: space-between;"> <div> <b>Requested Completion Date:</b>  <div style="border: 1px solid black; padding: 2px; display: inline-block;">                         04 30 2003                     </div> </div> <div> <input type="checkbox"/> YES    <input checked="" type="checkbox"/> NO                     </div> </div> <p style="font-size: small;">Will There Be a Loss of Revenue or Fine Imposed if Completion Date Not Met?</p> <p style="font-size: small;">Emergency Request? (All Emergency Requests Must be Signed by Commissioner or Agency Head)</p> <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> YES    <input checked="" type="checkbox"/> NO                     </div> <div> <b>Commissioner or Agency Head Signature</b> _____                     </div> <div> <b>Date</b> _____                     </div> </div>
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<b>D</b>	<b>Request Reference Title:</b> <u>Oracle Project</u> <b>Description:</b> <u>Catalyst 6513 (1 Harris), 2 2500W AC Power Supply, Catalyst 6000 Sup 2 Flash</u> <u>Image Release 7.5.1, Cat 6K Sup 2 with 256MB DRAM on Sup 2 and MSFC2,</u> <u>2 Catalyst 6000 Sup PCMCIA Flash Main Card, 24 MB option, 2 Catalyst 6000</u> <u>MSFC 2 IOS Service Provider w/ VIP, Redundant WS-X6K-S2U-MSFC2 (7chassis</u> <u>only), Cat 6500 Network Analysis Module - 2, Fan Tray for 13-Slot C6K,</u> <u>2 MSFC 2 256 MB Memory, 4 100BASE-SX GBIC, CON-SMT-WS-C65T, CON-SMT-WS-VNAM2</u> <b>Authorization:</b> <u>CWWLSE-1105-KA, CON-SAS, CWWLSE 1.3</u> <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <div> <b>Bureau Director or Equivalent</b> _____                     </div> <div> <b>Date</b> <u>7/14/03</u> </div> </div>
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<b>E</b>	<b>MIS USE ONLY</b> <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> Accept    <input type="checkbox"/> Return    Reason For Return: _____                     </div> </div> <div style="border: 1px solid black; padding: 5px; margin-top: 5px;"> <b>Request Number:</b> <u>2239</u>    <b>Routed To:</b> _____                     </div> <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <div> <b>Team:</b> <u>NOV</u>    <b>User Code:</b> _____    <b>System ID:</b> _____                     </div> </div> <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <div> <b>Assigned To:</b> _____    <b>Date Assigned:</b> <u>7/14/03</u> </div> </div> <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <div> <b>Est. Completion Date:</b> <u>7/27/03</u>    <b>Act. Completion Date:</b> _____                     </div> </div>
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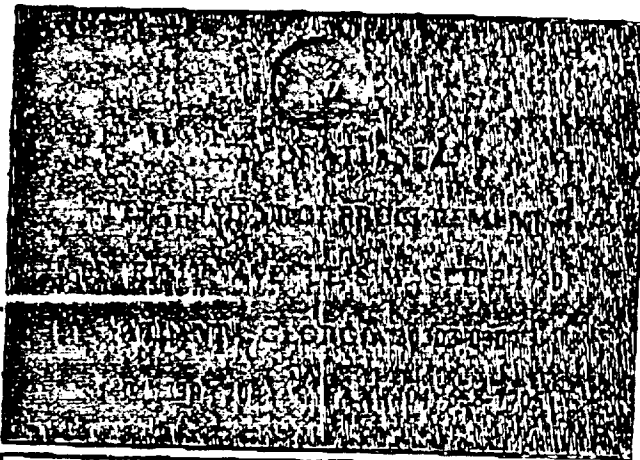
Form No. ISR798

INFORMATION SYSTEMS

03 JUL 28 AM 9:24

RECEIVED

# REQUEST FOR QUOTATION



COMP. INV NAME: <u>Entre BTG</u>	
AUTHORIZED REPRESENTATIVE: <u>Tracy Morgan</u>	
SIGNATURE: <u>Tracy Morgan</u>	
ADDRESS: <u>6649-A Peachtree Ind. Blvd</u> <u>Norcross GA</u>	
PHONE: <u>770-300-0256</u>	FAX: <u>30092</u>
E-MAIL: <u>tracy.morgan@entrebtg.com</u>	

DATE: 8/13/03

RETURN TO: BRENDA MCINTOSH-ARMSTRONG  
Buyer

404.330.6517  
Telephone

404.658.7705  
fax

8/15/03  
Due Date

ITEM NO.		DESCRIPTION		QUANTITY		UNIT PRICE		TOTAL PRICE	
1		CATALYST 6513 CHASSIS 13 SLOT 19RV NO POWER		1		12,633.71		12,633.71	
		SUPPLY							
2		CATALYST 6000 2500W AC POWER SUPPLY		1		1,994.80		1,994.80	
3		CATALYST 6000 SECOND 2500W AC POWER		1		incl.		included	
4		POWER CORD 250 VAC 20A STRAIGHT BLADE NEMA		2		incl.		included	
		6-20 PLUG, US							
5		CATALYST 6000 BUP2 FLASH IMAGE W/CV AND SSH		1		incl.		included	
		RELEASE 7.5.1							
6		CAT 6K SUPZ WITH 256 MB DRAM ON SUPZ MCFC2		1		17,817.09		17,817.09	
7		CATALYST 6000 SUP PCMCIA FLASH MEM CORD		1		398.97		398.97	
		24 MB OPTION							
8		CATALYST 6000 MSFC2 IOS SERVICE PROVIDER W/VP		1		incl.		included	
		Delivery charge (If applicable)				N/A			
		Please state warranty				1 year			

F.O.B. POINT: N/A

STATE TERMS OFFERED: 0 % NET 30

STATE EARLIEST AVAILABLE DELIVERY DATE: 15 days

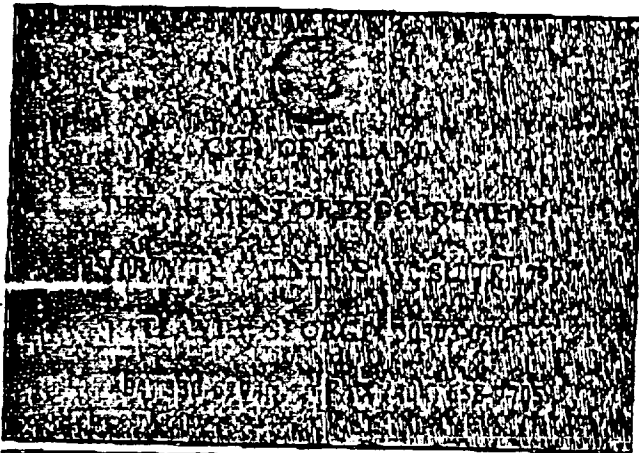
TOTAL QUOTATION  
\$ 32,844.57



**NO BID**

Not able to bid due to the following reason(s):

# REQUEST FOR QUOTATION



REQUEST FOR QUOTATION

COMPANY NAME: Entre BTG

AUTHORIZED REPRESENTATIVE: Tracy Morgan

SIGNATURE: [Signature]

ADDRESS: 6649-A Peachtree Ind Blvd  
Norcross GA 30092

PHONE: 770-300-0256 FAX: 770-300-0441

E-MAIL: Tracy.Morgan@entrebtg.com

DATE: 8/13/03

RETURN TO: BRENDA MCINTOSH-ARMSTRONG  
Buyer

404.330.6517  
Telephone

404.658.7705  
fax

8/15/03  
Due Date

Item	Description	Quantity	Unit Price	Total Price
9	REDUDANT WS-X6K 520 MSFC2 CTN. CHASSIS ONLY	1	17,817.09	17,817.09
10	CATALYST 6000 SUPEVISOR PCMCIA FLASH MEM	1	398.97	398.97
	CORD 24 MB OPTION			
11	E CATALYST 6000 MFS210S SVCS PROVIDER W/WIP	1	Incl.	Included
12	CATALYST 6500 NETWORK ANALYSIS MODULE 2	1	19,944.86	19,944.86
13	CATALYST 6500 NAM SW RELEASE 2.2	1	Incl.	Included
14	KAN TRAY FOR 13 SLOT C6K	1	495.11	495.11
15	MSFC2 256MB MEMORY OPTION	1	Incl.	Included
16	MSFC 2 256 MB MEMORY OPTION	1	Incl.	Included
17	1000 BASE SX SHORT WAVELENGTH GBIC	4	332.46	1,329.83
18	8X5X4 SVC. C6513	1	2581.25	2581.25
19	8 MUTNET 8X5X4 CATALYST 6500 NETMAN	1	659.75	659.75
	Delivery charge (If applicable)		N/A	
	Please state warranty		1 year	

F.O.B. POINT: N/A

STATE TERMS OFFERED: 0 % NET 30

STATE EARLIEST AVAILABLE DELIVERY DATE: 15 days

TOTAL QUOTATION

\$ 43,226.86



NO BID

Not able to bid due to the following reason(s):

OFFICE OF THE  
 SECRETARY OF THE ARMY  
 WASHINGTON, D. C.  
 DEPARTMENT OF THE ARMY  
 OFFICE OF THE SECRETARY OF THE ARMY  
 WASHINGTON, D. C.

DATE: 8/13/03

**404.330.6517**  
**Telephone**

8/15/03  
Due Date

F.O.B. POINT: N/A

STATE TERMS OFFERED: 0 % **NET 30**

STATE EARLIEST AVAILABLE DELIVERY DATE: 15 days

**TOTAL QUOTATION**

\$ 5,603.83



# NO BID

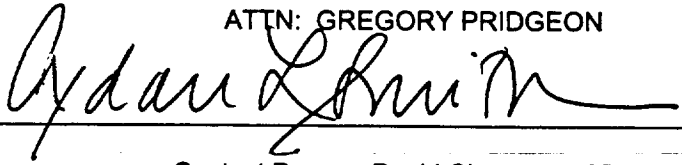
Not able to bid due to the following reason(s):

## TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREGORY PRIDGEON

Chief Procurement Officer's Signature: \_\_\_\_\_



Originating Department: Aviation

Contact Person: David Chapman x6508

Committee(s) of Purview : Finance/Executive

Council Deadline: September 8, 2003

Committee Meeting Dates(s): September 23-24, 2003    Full Council Date: October 6, 2003

### CAPTION

AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE STATE OF GEORGIA CONTRACT S000546-043 WITH ENTRE BUSINESS TECHNOLOGY GROUP, FOR THE PURCHASE OF REPLACEMENT EQUIPMENT FOR ORACLE PROJECT (2<sup>ND</sup> CORE) , ON BEHALF OF THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED EIGHTY ONE THOUSAND SIX HUNDRED SEVENTY FIVE DOLLARS AND TWENTY SIX CENTS \$81,675.26. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2H21 575001 R21E01219999.

### FINANCIAL IMPACT (if any)

#### *Mayor's Staff Only*

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Received by Mayor's Office: \_\_\_\_\_

9.8.03  
(date)

Reviewed by: \_\_\_\_\_

(initials)

(date)

Submitted to Council: \_\_\_\_\_

(date)

Action by Committee:

\_\_\_\_ Approved    \_\_\_\_ Advertised    \_\_\_\_ Held    \_\_\_\_ Amended  
\_\_\_\_ Substitute    \_\_\_\_ Referred    \_\_\_\_ Other